

3rd Sub. S.B. 16
PUBLIC SAFETY FEE REVISIONS

Representative **Eric K. Hutchings** proposes the following amendments:

1. Page 1, Line 17 through Page 2, Line 31:

17	This bill appropriates:		
18	▶	To Department of Public Safety - Programs & Operations	
19	•	From General Fund	{(1,115,800)} <u>\$96,000</u>
20	•	From Dedicated Credits Revenue	{(7,407,100)} <u>(\$1,500,000)</u>
21	{	From Concealed Weapons Account (GFR)	(3,373,500)
22		From Statewide Warrant Ops (GFR)	(586,200)
23		From Transfers	(26,100)
24		From Pass-through	(1,600)
25	▶	To Department of Public Safety - Bureau of Criminal Identification	
26	•	From General Fund	2,615,800
27	•	From Dedicated Credits Revenue	6,291,800
28	•	From Concealed Weapons Account (GFR)	3,125,000
29	•	From Statewide Warrant Ops (GFR)	450,000
30	•	From Transfers	26,100
31	•	From Pass-through	1,600 }

2. Page 46, Line 1407 through Page 47, Line 1433:

1407	<u>ITEM 1</u>		
1408		To Department of Public Safety - <u>{Programs & Operations}</u>	<u>Bureau of Criminal Identification</u>
1409		From General Fund	{(1,115,800)} <u>\$1,500,000</u>
1410		From Dedicated Credits Revenue	{(7,407,100)} <u>(\$1,500,000)</u>
1411	{	<u>From Concealed Weapons Account (GFR)</u>	<u>(\$3,373,500)</u>
1412		<u>From Statewide Warrant Ops (GFR)</u>	<u>(\$586,200)</u>
1413		<u>From Transfers</u>	<u>(\$26,100)</u>
1414		<u>From Pass-through</u>	<u>(\$1,600)</u>
1415		Schedule of Programs:	
1416		CIFS Bureau of Criminal Identification	(\$12,510,300)}
1417	{	<u>ITEM 2</u>	
1418		<u>To Department of Public Safety - Bureau of Criminal Identification</u>	
1419		<u>From General Fund</u>	<u>\$2,615,800</u>

1420	<u>From Dedicated Credits Revenue</u>		<u>\$6,291,800</u>
1421	<u>From Concealed Weapons Account (GFR)</u>		<u>\$3,125,000</u>
1422	<u>From Statewide Warrant Ops (GFR)</u>		<u>\$450,000</u>
1423	<u>From Transfers</u>		<u>\$26,100</u>
1424	<u>From Pass-through</u>		<u>\$1,600</u>
1425	<u>Schedule of Programs:</u>		
1426	<u>Law Enforcement/Criminal Justice Services</u>		<u>\$3,065,800</u>
1427	<u>Non-Government/Other Services</u>		<u>\$9,444,500</u>
1428	<u>ITEM 3</u> } <u>ITEM 2</u>		
1429	<u>To Department of Human Services - Division of Juvenile Justice Services -</u>		
1430	<u>Community Providers</u>		
1431	<u>From General Fund</u>	<u>{(1,453,400)}</u>	<u>(\$1,404,000)</u>
1432	<u>Schedule of Programs:</u>		
1433	<u>Provider Payments</u>	<u>{(1,453,400)}</u>	<u>(\$1,404,000)</u>